

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 3, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17B FOR THE PERIOD 1/1/2017 THROUGH 06/30/2017

AFFECTED TAXING AGENCY:		82203 BELLFLOWER UNIFIED SCHOOL DISTRICT															
PASS THROUGH															§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				§33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
11802 BELLFLOWER - R.P. AREA #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,086.00	4,647.67	0.00	0.00	0.00	10,733.67	0.00	221,880.69	232,614.36
17902 LAKEWOOD - TOWN CENTER	0.00	0.00	0.00	0.00	0.00	0.00	(2,816.33)	(2,150.76)	(3,597.75)	(2,747.49)	0.00	0.00	0.00	(11,312.33)	0.00	17,010.80	5,698.47
17903 LAKEWOOD - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	(181.56)	(138.66)	(280.26)	(214.01)	1,597.64	0.00	0.00	783.15	0.00	1,738.70	2,521.85
17904 LAKEWOOD - R.P. # 3	0.00	0.00	0.00	0.00	0.00	0.00	4,543.27	3,469.55	4,413.86	3,370.71	0.00	0.00	0.00	15,797.39	0.00	10,209.49	26,006.88
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,545.38	\$1,180.13	\$6,621.85	\$5,056.88	\$1,597.64	\$0.00	\$0.00	\$16,001.88	\$0.00	\$250,839.68	\$266,841.56

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AFFECTED TAXING AGENCY: 82206 COUNTY SCHOOL SERVICE FUND- BELLFLOWER																	
PASS THROUGH														§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				§33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
11802 BELLFLOWER - R.P. AREA #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	219.32	167.52	0.00	0.00	0.00	386.84	0.00	7,996.75	8,383.59
17902 LAKEWOOD - TOWN CENTER	0.00	0.00	0.00	0.00	0.00	0.00	(101.49)	(77.54)	(129.68)	(99.03)	0.00	0.00	0.00	(407.74)	0.00	613.08	205.34
17903 LAKEWOOD - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	(6.56)	(4.99)	(10.08)	(7.74)	57.58	0.00	0.00	28.21	0.00	62.67	90.88
17904 LAKEWOOD - R.P. # 3	0.00	0.00	0.00	0.00	0.00	0.00	163.73	125.03	159.09	121.48	0.00	0.00	0.00	569.33	0.00	367.98	937.31
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.68	\$42.50	\$238.65	\$182.23	\$57.58	\$0.00	\$0.00	\$576.64	\$0.00	\$9,040.48	\$9,617.12